

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Saftiadi, Akbar, Rifaldi
 Period: Jan-24
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT. SMITH TOOL INDONESIA
 Contract/ PO Non: _____
 Rig / Well: Manggar Base

Date: _____
 Our Ref: _____
 Form No.: _____

| Billing Date | Rig / Loc* | Time* | ACTIVITY (Overtime) | BILLING | | | | Company Representative Signature |
|----------------------|--------------|-------------|---|---------|---------------|------|---------|----------------------------------|
| | | | | Hour/s | WO Number | BORG | Segment | |
| 27-Jan-24 | Manggar Base | 08:00-17:00 | Inspected of Body DTU 22.000 - AJ72604 & Internal parts DTU 22.000 - AJ72604 - (MPI Inspection), Bottom sub - 38640 - (MPI Inspection), | 8 | To Be Created | | BDT | PT. SMITH TOOL INDONESIA |
| 31-Jan-24 | Manggar Base | 17:00-22:30 | Inspected of 1 set Body Rhino with Internal Parts - 10392740-001/84294717-002 - (MPI Inspection) | 5,5 | To Be Created | | BDT | |
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| | | | | | | | | |
| TOTAL (hours) | | | | 13,5 | | | | |

* If Applicable

Saftiadi Akbar, Rifaldi
 Personnel In Attendance

Saftiadi
 ISP Inspector

Geosh
 SLB Maintenance Technician

Dwi Anjantoso
 SLB Maintenance Supervisor

